

DR-2 Disclosure Summary Page**DR-2**

Citizens for the Continuation of Gaming in Clayton County		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	10/28/2010	
County:	Clayton	Adjusted Due Date		
District:	0	Filed Date	10/28/2010 11:09:47 AM	
Committee Code:	21592	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2010	Candidate Name:		

Treasurer

Last Name:	Fisher	First Name:	Laurie	MI:	
Address:	100 Anti Monopoly				
City:	Marquette	State:	IA	Zip Code:	52158
Phone:	563-873-6316				
E-Mail:	Laurie.Fisher@ladyluck.com				

Chairperson

Last Name:	Hauber	First Name:	Robert	MI:	
Address:	2 Timber Court				
City:	Elkader	State:	IA	Zip Code:	52043
Phone:	563-245-3454				
E-Mail:	bobh@alpinecom.net				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$100.00
Schedule A: Cash Contributions Total	\$6,162.28
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,262.28
Schedule B: Expenditure Total	\$6,162.28
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$100.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$28.50
Schedule E: In-Kind Contributions	\$96.42
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Citizens for the Continuation of Gaming in Clayton County	
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District:	0
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Status:	Filed
Statutory Due Date	10/28/2010
Adjusted Due Date	
Filed Date	10/28/2010 11:09:47 AM
Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/15/2010	21563 Check # 1003	Isle of Capri Casinos, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	N/A	\$2,725.00	
Pay Portion of Bills Incurred-Consultant Services-Victory Enterprises-Polling, materials					
10/19/2010	21567 Check # 103933	Isle of Capri Casino-Marquette 777 Isle of Capri Boulevard Waterloo, IA 50701	N/A	\$936.36	
Pay Portion of Citizens for Continuation of Gaming in Clayton County Bills					
10/20/2010	21567 Check # 103953	Isle of Capri Casino-Marquette 777 Isle of Capri Boulevard Waterloo, IA 50701	N/A	\$2,500.92	
Pay Portion of Citizens for Continuation of Gaming in Clayton County Bills					

Total Regular Contributions	\$6,162.28
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$6,162.28

Schedule B: Expenditures

Sch-B

Citizens for the Continuation of Gaming in Clayton County		Status: Filed	
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Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/21/2010	Check # 1005	Steffen, Todd 61750 Park View Drive Prairie du Chien, WI 53821	Mileage	\$231.00
Meleage for various Referendum speaking enagements-8-17, 8-18, 9-1, 9-7, 9-9, 9-10, 9-13, 9-14, 10-4, 10-6, 10-11				
10/21/2010	Check # 1003	Collins Outdoor Advertising 325 N. 3rd St PO Box 968 Lacrosse, WI 54602	Campaign Signs	\$560.00
Billboard				
10/21/2010	Check # 1004	Fennelly's Irish Pub 101 1st Street NW Elkader, IA 52043	Gifts or Meals for Volunteers	\$145.36
Referendum Discussion-Meetings				
10/21/2010	Check # 1006	Victory Enterprises 5200 S.W. 30th St Ste 7 Davenport, IA 52802	Consultant Services	\$270.00
Website Housting/Website Design				
10/21/2010	Check # 1006	Victory Enterprises 5200 S.W. 30th St Ste 7 Davenport, IA 52802	Other Expenditure	\$50.00
Voter Neighbor Set up				
10/21/2010	Check # 1006	Victory Enterprises 5200 S.W. 30th St Ste 7 Davenport, IA 52802	Other Expenditure	\$35.00
List Procurement				
10/21/2010	Check # 1006	Victory Enterprises 5200 S.W. 30th St Ste 7 Davenport, IA 52802	Consultant Services	\$450.00
Radio Ad				
10/21/2010	Check # 1006	Victory Enterprises 5200 S.W. 30th St Ste 7 Davenport, IA 52802	Consultant Services	\$24.64
Auto Call: Absentee Chaser				
10/21/2010	Check # 1006	Victory Enterprises 5200 S.W. 30th St Ste 7 Davenport, IA 52802	Campaign Merchandise	\$330.28
Brochure				

Schedule B: Expenditures

Sch-B

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County: Clayton

District: 0

Committee Code: 21592

Political Party: Not Available

Status: Filed

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/21/2010	Check # 1006	Victory Enterprises 5200 S.W. 30th St Ste 7 Davenport, IA 52802	Consultant Services	\$4,066.00
Polling				

Total Amount \$6,162.28

Schedule D: Incurred Indebtedness**Sch-D**

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/19/2010	Fisher, Laurie 100 Anti Monopoly Marquette, IA 52158	Mileage Meet the Candidates-Referendum Discussion-Mileage Reimbursement To/From	\$28.50
Total Balance Owed at Close of Reporting Period			\$28.50

Schedule E: In Kind Contributions

Sch-E

Citizens for the Continuation of Gaming in Clayton County	
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Political Party:	Not Available

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Statutory Due Date	10/28/2010	
Adjusted Due Date		
Filed Date	10/28/2010 11:09:47 AM	
Postmark Date		
Amendment Date		

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/15/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Planning/E-mail blast	\$65.43	
10/18/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-E-mail blast	\$30.99	

Total Estimated Fair Market Value	\$96.42
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